

<b>REQUEST FOR RECORDS DISPOSITION AUTHORITY</b>		JOB NUMBER <i>NI-434-093</i>	
To <b>NATIONAL ARCHIVES &amp; RECORDS ADMINISTRATION</b> <b>8601 ADELPHI ROAD COLLEGE PARK, MD 20740-6001</b>		Date received <i>4/21/09</i>	
1 FROM (Agency or establishment) Department of Energy		NOTIFICATION TO AGENCY  In accordance with the provisions of 44 U S C 3303a, the disposition request, including amendments, is approved except for items that may be marked "disposition not approved" or "withdrawn" in column 10	
2 MAJOR SUBDIVISION Office of Inspector General			
3 MINOR SUBDIVISION Office of Audit Services			
4 NAME OF PERSON WITH WHOM TO CONFER Tiffany Jenifer	5 TELEPHONE NUMBER 202-586-2729	DATE <i>9-2-09</i>	ARCHIVIST OF THE UNITED STATES <i>Adrienne Thomas</i>
6 AGENCY CERTIFICATION I hereby certify that I am authorized to act for this agency in matters pertaining to the disposition of its records and that the records proposed for disposal on the attached <u>  1  </u> page(s) are not needed now for the business for this agency or will not be needed after the retention periods specified; and that written concurrence from the General Accounting Office, under the provisions of Title 8 of the GAO Manual for Guidance of Federal Agencies,  <input checked="" type="checkbox"/> is not required <input type="checkbox"/> is attached, or <input type="checkbox"/> has been requested			
DATE <i>3/24/09</i>	SIGNATURE OF AGENCY REPRESENTATIVE <i>[Signature]</i>		TITLE Departmental Records Officer
7 ITEM NO	8 DESCRIPTION OF ITEM AND PROPOSED DISPOSITION	9 GRS OR SUPERSEDED JOB CITATION	10 ACTION TAKEN (NARA USE ONLY)
	SEE ATTACHED SHEET(S) FOR  Additions to ADM 22· Audit/Investigative Records	N/A	

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## **Potential Audits**

Description: Potential audit files contain information or allegations (including allegations reported in writing, via telephone, in person or to the Hotline, email, or to any OIG staff) which have been referred to the Office of Audit Services (OAS). They include the anonymous and other allegations determined not to warrant an audit, matters referred to others for handling, and support files providing general information which may prove useful in an audit

Suggested Disposition: Cut off at the end of the fiscal year. Destroy when 5 years old.